

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 MAY 20, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

74502 EL MONTE UNION HIGH SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SOUTH EL MONTE - ROSEMEAD B.I.D.	0.00	6,635.88	6,635.88	0.00	6,635.88
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	14,518.50	14,518.50	0.00	14,518.50
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	36,911.22	36,911.22	0.00	36,911.22
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$58,065.60</b>	<b>\$58,065.60</b>	<b>\$0.00</b>	<b>\$58,065.60</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>58,065.60</b>	<b>0.00</b>	<b>58,065.60</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

74506 CO. SCH. SERV. FD. - EL MONTE

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SOUTH EL MONTE - ROSEMEAD B.I.D.	0.00	26.06	26.06	0.00	26.06
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	57.01	57.01	0.00	57.01
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	144.94	144.94	0.00	144.94
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$228.01</b>	<b>\$228.01</b>	<b>\$0.00</b>	<b>\$228.01</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>228.01</b>	<b>0.00</b>	<b>228.01</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

74507 EL MONTE HIGH-ELEM SCHOOL FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SOUTH EL MONTE - ROSEMEAD B.I.D.	0.00	2,957.14	2,957.14	0.00	2,957.14
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	6,469.87	6,469.87	0.00	6,469.87
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	16,448.72	16,448.72	0.00	16,448.72
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$25,875.73</b>	<b>\$25,875.73</b>	<b>\$0.00</b>	<b>\$25,875.73</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>25,875.73</b>	<b>0.00</b>	<b>25,875.73</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

74520 CHILDREN'S CENTER FUND EL MONTE HIGH-ELEM HIGH

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SOUTH EL MONTE - ROSEMEAD B.I.D.	0.00	23.46	23.46	0.00	23.46
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	51.33	51.33	0.00	51.33
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	130.50	130.50	0.00	130.50
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$205.29</b>	<b>\$205.29</b>	<b>\$0.00</b>	<b>\$205.29</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>205.29</b>	<b>0.00</b>	<b>205.29</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>